

Utah State Agency for Surplus Property – Weekly Report
FY2005

State Program

Week Ending: 08/06/2004 1 week

Estimated Number of Property Received [Item Count]	This Week	YTD	Remarks
	661	3846	
Public Sales & Account Receivables	\$134,385.81	\$1,154,165.64	Includes vehicles

Walk-in Customers	195	902

Work Orders			Includes vehicles
SP-1's Received	76	300	
SP-1's Open	21	77	
SP-1's Closed	55	223	

Property Transport Services			
Trips R/T Mileage Agency Delivered	6		
	660	13222	
	10		

Performance Metric (Customer Services)		
	4.7	Based on 4 Week Rolling Average

<p>1. The GSA program review successfully completed with a very few minor discrepancies. Most have already been corrected. One compliance issue that may turn serious in the near future concerns Univ. of Utah helicopter. The university has not put the helicopter into use and has ignored several requests to update their status. GSA has unofficially stated they will most likely not give the university another extension. GSA suggested that the university request a non-flyable use for that bird e.g. static training, engineering model. The university needs to respond back on/before Aug. 11 or GSA will treat as compliance violation.</p> <p>2. LESO program review is scheduled for Aug. 24-25. The LESO office has provided an agenda for the review as of this date</p> <p>Comments: In 13 Days between 7/19-8/10 the computer system has failed/gone down 32 times. The loss of productivity and error rate is becoming a real issue</p>	
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State Vehicle Program Week Ending 08/06/2004 1 week

Vehicle SP-1's	SP-1's Processed This Week	Total YTD
All Vehicles & Heavy Equipment	28	142

Total	28	142

Revenue Statement	Qty This Week	This Week Revenue
Lt. Vehicles & Heavy Equipment Sold By Contractor	0	630,930
Heavy Equipment sold by Surplus	9	50,100
Vehicles Sold By USASP	27	75,646

Qty Total YTD	YTD Revenue
127	630,930
23	129,600
91	322,997

Federal Program

Week Ending: 07/09/2004 2 week

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Property Summary Includes SBA & DLEA	This Week	Total YTD	YTD totals updated at end of month	
\$ Value of Property Received	0	0		
\$ Value of Total Property (On-hand)	0	0		
\$ Value of Donations	0		Revenues This Week 0	Revenues Total YTD 0
Auction revenue	0			

Agencies Receiving Donations

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COMMENTS:

Compliance Inspections	This Week	This Month	YTD Total	Remarks
Scheduled	0	0		Annual Requirement: 13
Completed	0	0		

Federal Reports	This Week	This Month	YTD Total	Remarks
Scheduled				3040 monthly complete
Completed				

FEDERAL SCREENING REPORT

Screeners Name	Date	Electronic Screened Location	Physical Screened Location	Comments
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